

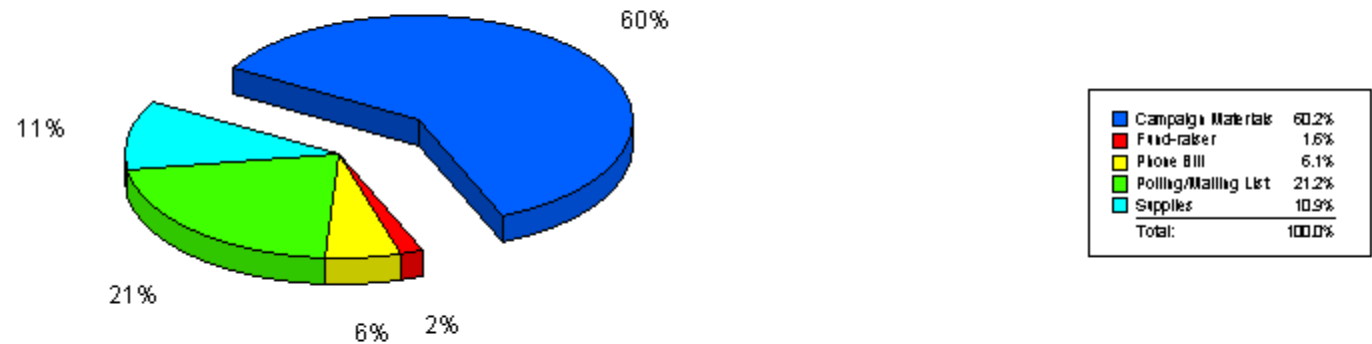
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre General Election Report, 2004 R/E Report

#### Hugh Allen for School Board

	Amount Spent
Campaign Materials	\$1,028.09
Fund-raiser	\$27.18
Phone Bill	\$103.40
Polling/Mailing List	\$361.86
Supplies	\$186.93
<b>Total</b>	<b>\$1,707.46</b>

## Hugh Allen for School Board



**Note: This graph is a detail of expenditures reported by Hugh Allen for School Board.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Hugh Allen for School Board

Payee Name	Amount	Date of Receipt
<b>Campaign Materials</b>		
Wilker, Maya	\$666.00	10/17/2004
Singer, Will	\$250.00	10/11/2004
UPS Store	\$112.09	10/19/2004
Subtotal	\$1,028.09	
Percentage of Total Contribution	60.21%	

Hugh Allen for School Board

Payee Name	Amount	Date of Receipt
<b>Fund-raiser</b>		
Pay Pal	\$25.43	10/16/2004
Pay Pal	\$1.75	10/18/2004
Subtotal	\$27.18	
Percentage of Total Contribution	1.59%	

Hugh Allen for School Board

Payee Name	Amount	Date of Receipt
<b>Phone Bill</b>		
Verizon	\$103.40	10/19/2004
Subtotal	\$103.40	
Percentage of Total Contribution	6.06%	

Hugh Allen for School Board

Payee Name	Amount	Date of Receipt
<b>Polling/Mailing List</b>		
Post Office	\$361.86	10/19/2004
Subtotal	\$361.86	
Percentage of Total Contribution	21.19%	

Payee Name	Amount	Date of Receipt
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Supplies

Staples	\$156.22	10/18/2004
Munder, Laura	\$20.68	10/20/2004
Office Depot	\$10.03	10/19/2004

Subtotal \$186.93

Percentage of Total Contribution 10.95%

Total : \$1,707.46